ERNST ENTERPRISE DE SEGRETARIO DOC 3 Filed 05/30/23 ACHARO ENDO 23 14:07:35

PMPLOYED/D2410075 Document DEPARTMENT: 102101 DD RECEIPT: 1023343934

Desc Main

FEIN: 14-1944882

Pay Period 01/23/2023 - 01/29/2023

Pay Date 02/02/2023 **FITWH** Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GA

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly					184.00	5,336.00
OT					66.0166	2,871.72
Hol					16.00	464.00
Vac					8.00	232.00
‡Shoes					0.00	100.00
YB				40.69		40.69
SB			tette et veste	• •	÷ .	225.00
Total				\$40.69	274.0166	\$9,269.41
Total Hours Worked				•	250.0166	ψ3,203,4 t
					250.0100	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k		623.27	FITWH		8.95	611.14
401k Loan		491.55	MED		0.59	123.41
Aflac		120.00	SOC		2.52	527.66
AflacPT		163.70	GA		0.81	415.70
Dental	ere e	35.00	Total		\$12.87	\$1,677.91
Health		460.00			Ψ12.07	\$1,077.91
Total		\$1,893.52	Net Pay	XX	XXXX5451	\$27.82
Time Off (hours)	ACCRUED TAKE	N AVAILABLE				42.702
Vac		0.00				
		0.00				
Other Amount	CURRENT	YTD				
401KMatch		534.21				
Limits		BALANCE				
401k Loan		13,960.02				
		10,000.02				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023343934

Date 02/02/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$27.82 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN GRAYSON GA 30017

ERNST ENTERPRISE OF GEORGIANULC Doc 3 Filed 05/30/22ACEART PRARWOOD 23 14:07:35

553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

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ENERGY 2 EU D: 24 0075 DEPARTMENT: 102101 DD RECEIPT: 1023343933 Desc Main

FEIN: 14-1944882

Pay Period 01/23/2023 - 01/29/2023

Pay Date 02/02/2023 **FITWH** Filing Status: M

GA Filing Status: J Exemptions: 0 + \$5.00

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly	29.00	40.00		1,160.00	184.00	5,336.00
OΤ	43.50	11.30		491.55	66.0166	2,871.72
Hol				157.00	16.00	464.00
Vac					8.00	
‡Shoes	30 O S				0.00	232.00
SB	and the second second	eri e		tota.	**	100.00
Total		E4.00		0 + 0 = + = =		225.00
Total Hours Worked		51.30		\$1,651.55	274.0166	\$9,228.72
rotal mours worked		51.30			250.0166	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	115.61	623.27	FITWH		96.12	602.19
401k Loan	98.31	491.55	MED		22.04	122.82
Aflac	24.00	120.00	SOC		94.23	
AflacPT	32.74	163.70	GA		73.37	525.14
Dental	7.00	35.00	Total			414.89
Health	92.00	460.00	iotai		\$285.76	\$1,665.04
Total	\$369.66	\$1,893.52	Net Pay	хх	(XXX5451	\$996.13
Time Off (hours)	ACCRUED TAKEN	AVAILABLE				
Vac		0.00				

YTD

534.21

BALANCE

13,960.02

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

CURRENT

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Direct Deposit # 1023343933

Date 02/02/2023

Pay this Amount

Other Amount

401KMatch

Limits

401k Loan

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$996.13 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

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553 SEABOARD INDUSTRIAL DR **LAWRENCEVILLE GA 30046**

Document

ENTRIPY SEDID 2410075 DEPARTMENT: 102101 DD RECEIPT: 1023343934

Desc Main

FEIN: 14-1944882

Pay Period 01/23/2023 - 01/29/2023

Pay Date 02/02/2023 **FITWH** Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GΑ

Earnings	RATI	Ξ	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly						184.00	5,336.00
OT						66.0166	2,871.72
Hol						16.00	464.00
Vac						8.00	
‡Shoes						6.00	232.00
YB	******	****			40.69		100.00
SB	Control of the same of the same production		and the second		40.03		40.69
Total					£40.00	074.04.00	225.00
Total Hours Worked					\$40.69	274.01 6 6	\$9,269.41
TOTAL FIGURE						250.0166	
Deductions	CURREN'	Γ	YTD	Taxes		CURRENT	YTD
401k			623.27	FITWH		8.95	611.14
401k Loan			491.55	MED		0.59	123,41
Aflac			120.00	SOC		2.52	
AflacPT			163.70	GA		0.81	527.66
Dental			35.00	Total			415.70
Health	terre to		460.00	iotai		\$12.87	\$1,677.91
Total			\$1,893.52	Net Pay	хх	(XXX5451	\$27.82
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
Vac			0.00				
Other Amount	CURREN ⁻	Г	YTD				
401KMatch			534.21				

BALANCE

13,960.02

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023343934

Date 02/02/2023

Pay this Amount

Limits

401k Loan

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$27.82 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIANAL Doc 3 Filed 05/30/22ACHARMBARMOOD 23 14:07:35

553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Document

ENRIGY4E0102410075 DEPARTMENT: 102101 DD RECEIPT: 1023343933

Desc Main

FEIN: 14-1944882

Pay Period 01/23/2023 - 01/29/2023

Pay Date 02/02/2023 **FITWH** Filing Status: M

GΑ Filing Status: J Exemptions: 0 + \$5.00

YTC	YTD HOUR/UNIT	CURRENT		HOUR/UNIT	TE	RA	Earnings
5,336.00	184.00	1,160.00		40.00	.00	29	Hourly
2,871.72	66.0166	491.55		11.30	.50	43	OT
464.00	16.00	101.00					Hol
232.00	8.00						Vac
100.00	0.00				*		‡Shoes
225.00		200				***	SB
\$9,228.72	274.0166	\$1,651.55		51.30			Total
Ψ9,220.72	250.0166	4.,000		51.30			Total Hours Worked
	250.0100			0 1,00			
YTO	CURRENT		Taxes	YTD	NT	CURRE	Deductions
602.19	96.12		FITWH	623.27	.61	115	401k
122.82	22.04		MED	491.55	.31	98	401k Loan
525.14	94.23		SOC	120.00	.00	24	Aflac
414.89	73.37		GA	163.70	.74	32	AflacPT
	\$285.76		Total	35.00	.00	7	Dental
\$1,665.04	\$200.70		· Olar	460.00	.00	92	Health
\$996.13	XXXX5451	xxx	Net Pay	\$1,893.52	.66	\$369	Total
				AVAILABLE	TAKEN	ACCRUED	Time Off (hours)
				0.00			Vac
				YTD	NT	CURRE	Other Amount
				534.21	.09	99	401KMatch
				BALANCE			Limits
				13,960.02			401k Loan

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023343933

Date 02/02/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

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102101 DD

DIRECT DEPOSIT \$996.13 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERBISE OF GEORGIANULC Doc 3 Filed 05/30/22ACHARCHBARWIGO0/23 14:07:35 Document

ENERGY5EOD:2410075 DEPARTMENT: 102101 DD RECEIPT: 1023488690 Desc Main

FEIN: 14-1944882

Pay Period 01/30/2023 - 02/05/2023

Pay Date 02/09/2023 FITWH Filing Status: M

ĢΑ Filing Status: J Exemptions: 0 + \$5.00

Earnings	RA [*]	TE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Reg	29.	00	40.00		1,160.00	224.00	6,496.00
ОТ	43.	50	5.55		241.43	71.5666	3,113.15
Hol						16.00	464.00
Vac						8.00	232.00
‡Shoes	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	* *				0.00	100.00
SB	20000						production and the second seco
YB	and the same of th	***********		e om e e e e e e e e e e e e e e e e e e		er en	225.00
Total			45.55		\$1,401.43	319.5666	40.69
Total Hours Worked			45.55		ψ1,401.43		\$10,670.84
			70.00			295.5666	
Deductions	CURREN	IT	YTD	Taxes		CURRENT	YTD
401k	98.	10	721.37	FITWH	***************************************	68.21	
401k Loan	98.3	31	589.86	MED		18.41	679.35
Aflac	24.	00	144.00	SOC		78.72	141.82
AflacPT	32.	74	196,44	GA			606.38
Dental	7.		42.00	Total		60.00	475.70
Health	92.		552.00	illai		\$225.34	\$1,903.25
Total	\$352.		\$2,245.67	Net Pay	XX	KXXX5451	\$823.94
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
Vac			0.00				
Other Amount	CURREN	IT	YTD				
401KMatch	84.)9	618.30				
Limits			BALANCE				
401k Loan			13,861.71				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023488690

Date 02/09/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$823.94 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

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ENRIGY 6 EDID 2 410075 DEPARTMENT: 102101 DD RECEIPT: 1023643897



Desc Main

FEIN: 14-1944882

Pay Period 02/06/2023 - 02/12/2023

Pay Date 02/16/2023 FITWH Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GA

Earnings	R	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Reg	29	9.00	40.00		1,160.00	264.00	
OT	4:	3.50	15.2667		664.10	86.8333	7,656.00
Hol					004.10	16.00	3,777.25
Vac						8.00	464.00
‡Shoes						0.00	232.00
SB		•	•		•	-	100.00
YB		the same of the sa	eretet en		mental services a	territorio de la companio della comp	225.00
Total			55,2667		\$1,824.10	374.8333	40.69
Total Hours Worked			55.2667		Ψ1,0£4.10		\$12,494.94
			50,200,			350.8333	
Deductions	CURRI		YTD	Taxes		CURRENT	YTD
401k	127	7.69	849.06	FITWH		115,38	794.73
401k Loan	98	3.31	688.17	MED		24,54	166.36
Aflac	24	4.00	168.00	SOC		104.93	711.31
AflacPT	32	2.74	229.18	GA		82.60	558.30
Dental	, i	7.00	49.00	Total		\$327.45	
Health	92	2.00	644.00			Ψ027.43	\$2,230.70
Total	\$38	1.74	\$2,627.41	Net Pay	XX	XXXX5451	\$1,114.91
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
Vac			0.00				
Other Amount	CURRE	ENT	YTD				
401KMatch	109	9.45	727.75				
Limits			BALANCE				
401k Loan			13,763.40				
			10,100.70				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023643897

Date 02/16/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,114.91 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN GRAYSON GA 30017

ERNST ENTERPRISE OF GEORGIANULC Doc 3 Filed 05/30/22ACHARM HARMOOD 23 14:07:35 Document

EMRIOYEUD2410075 DEPARTMENT: 102101 DD RECEIPT: 1023795065

Desc Main

FEIN: 14-1944882

Pay Period 02/13/2023 - 02/19/2023

Pay Date 02/23/2023 FITWH Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GA

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Reg	29.00	40.00		1,160.00	304.00	
ОТ	43.50	6.1333		266.80	92.9666	8,816.00 4,044.05
Hol				200.00	16.00	464.00
Vac					8.00	
‡Shoes	•				0.00	232.00
Flex	29.00	8.00		232.00	8.00	100.00
SB	and the second of the second of the second			202.00	6.00	232.00
YB	the second of th	eta				225.00
Total		54.1333		\$1,658.80	428,9666	40.69
Total Hours Worked		46.1333		Ψ1,030.00		\$14,153.74
		70.1000			396.9666	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	116.12	965.18	FITWH		96.93	891,66
401k Loan	98.31	786.48	MED		22.14	188.50
Aflac	24.00	192.00	SOC		94.68	805.99
AflacPT	32.74	261.92	GA		73.76	632.06
Dental	7.00	56.00	Total		\$287.51	
Health	92.00	736.00	10141		\$207.51	\$2,518.21
Total	\$370.17	\$2,997.58	Net Pay	xx	XXXX5451	\$1,001.12
Time Off (hours)	ACCRUED TAKE	N AVAILABLE				
Vac		160.00				
Other Amount	CURRENT	YTD				
401KMatch	99.53	827.28				

BALANCE

13,665.09

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023795065

Date 02/23/2023

Pay this Amount

Limits

401k Loan

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,001.12 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN GRAYSON GA 30017

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553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

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DEPARTMENT: 102101 DD RECEIPT: 1023959908

Desc Main

FEIN: 14-1944882

Pay Period 02/20/2023 - 02/26/2023

Pay Date 03/02/2023 **FITWH**

Filing Status: M

GΑ

Filing Status: J Exemptions: 0 + \$5.00

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Reg					344.00	9,976.00
ОТ					110.1166	4,790.08
Hol					16.00	464.00
Vac	are en				8.00	232.00
‡Shoes						100.00
YB			* **	241.48		282.17
Flex	And the state of t	er e	er e		8.00	232.00
SB		· · · · · · · · · · · · · · · · · · ·	er titete e	eccentria e di la		225.00
Total				\$241.48	486.1166	\$16,301.25
Total Hours Worked					454.1166	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k		1,098.60	FITWH		53.13	1,069.31
401k Loan		884.79	MED		3.50	217.73
Aflac		216.00	SOC		14.97	930.97
AflacPT		294.66	GA		12.07	731.11
Dental	**	63.00	Total	***************************************	\$83.67	\$2,949.12
Health		828.00	. • • • • • • • • • • • • • • • • • • •		\$03.07	ΦZ,949.12
Total		\$3,385.05	Net Pay	xx	(XXX5451	\$157.81
Other Amount	CURRENT	YTD				
401KMatch		941.64				
Limits		BALANCE				
401k Loan		13,566.78				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023959908

Date 03/02/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$157.81 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIANULC Doc 3 Filed 05/30/22ACHARY HARVIO 60/23 14:07:35

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ENERGY 9 EO D 24 0075 DEPARTMENT: 102101 DD RECEIPT: 1023959907



FEIN: 14-1944882

Pay Period 02/20/2023 - 02/26/2023

Pay Date 03/02/2023 FITWH Filing Status: M

GA Filing Status: J Exemptions: 0 + \$5.00

				_	• • • • • • • • • • • • • • • • • • • •	
Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Reg	29.00	40.00		1,160.00	344.00	9,976.00
OT	43.50	17.15		746.03	110.1166	4,790.08
Hol					16.00	464.00
Vac					8.00	232.00
‡Shoes	10 m	0.00		**	0.00	
Flex	e e e	area -			2.00	100.00
SB	The second secon		en land and a	and the second	8.00	232.00
YB	eren in a company of the company of				and the second of the second o	225.00
Total						40.69
		57.15		\$1,906.03	486.1166	\$16,059.77
Total Hours Worked		57.15			454.1166	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	133.42	1,098.60	FITWH		124.52	1,016.18
401k Loan	98.31	884.79	MED		25.73	214.23
Aflac	24.00	216.00	SOC		110.01	916.00
AffacPT	32.74	294.66	GA		86.98	
Dental	7.00	63.00	Total			719.04
Health	92.00	828.00	iotas		\$347.24	\$2,865.45
Total	\$387.47	\$3,385.05	Net Pay	xx	CXXX5451	\$1,171.32
Other Amount	CURRENT	YTD				
401KMatch	114.36	941.64				

BALANCE

13,566.78

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023959907

Date 03/02/2023

Pay this Amount

Limits

401k Loan

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,171.32 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

Document

ERNST ENTERPRISE 3 5 45 9 8 GIANDLC Doc 3 Filed 05/30/2 3 ACHARM ELL PRISE 3 14:07:35

PENCEO 1 E 00 : 240075 DEPARTMENT: 102101 DD RECEIPT: 1023959908



Desc Main

FEIN: 14-1944882

Pay Period 02/20/2023 - 02/26/2023

Pay Date 03/02/2023

LAWRENCEVILLE GA 30046

FITWH Filing Status: M

GΑ

Filing Status: J Exemptions: 0 + \$5.00

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Reg					344.00	
OT						9,976.00
Hol					110.1166	4,790.08
Vac					16.00	464.00
‡Shoes					8.00	232.00
YB				044.40		100.00
Flex	and the second s	erme control of the c		241.48	Annual Co	282.17
SB	the present and the second	ta da		er a est	8.00	232.00
Total						225.00
Total Hours Worked				\$241.48	486.1166	\$16,301.25
iotal nours worked					454.1166	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k		1,098.60	FITWH			
401k Loan		884.79	MED		53.13	1,069.31
Aflac		216.00	SOC		3.50	217.73
AflacPT		294.66	GA		14.97	930.97
Dental	•	63.00	Total		12.07	731.11
Health	e e e e e e e e e e e e e e e e e e e	828.00	iotai		\$83.67	\$2,949.12
Total		\$3,385.05	Net Pay	XX	XXX5451	\$157.81
Other Amount	CURRENT	YTD				
401KMatch		941.64				
Limits		BALANCE				
401k Loan		13,566.78				
		19,000.70				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023959908

Date 03/02/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$157.81 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIA LLC Doc 3 Filed 05/30/22ACHARYTHARWOOD/23 14:07:35 Document

PENDIOYEE 05: 240075 DEPARTMENT: 102101 DD RECEIPT: 1023959907

Desc Main

FEIN: 14-1944882

Pay Period 02/20/2023 - 02/26/2023

Pay Date 03/02/2023 FITWH Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GΑ

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Reg	29.00	40.00		1,160.00	344.00	
ОТ	43.50	17.15		746.03	110.1166	9,976.00
Hol				7-10.00	16,00	4,790.08
Vac					8.00	464.00
‡Shoes					6.00	232.00
Flex	and the second s			•	0.00	100.00
SB	er de la companya de La companya de la co	***	and the same of th	4.0	8.00	232.00
YB	and the second s				and the second of the second	225.00
Total		57.15		\$1,906.03	486.1166	40.69 \$16,059.77
Total Hours Worked		57.15		* - 1,	454.1166	ψ (Ο,Ο55,77
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	133.42	1,098.60	FITWH			
401k Loan	98.31	884.79	MED		124.52	1,016.18
Aflac	24.00	216.00	SOC		25.73	214.23
AflacPT	32.74	294.66	GA		110.01	916.00
Dental	7.00	63.00	Total		86.98	719.04
Health	92.00	828.00	iolai		\$347.24	\$2,865.45
Total	\$387.47	\$3,385.05	Net Pay	xx	XXX5451	\$1,171.32
Other Amount	CURRENT	YTD				. ,
401KMatch	114.36	941.64				
Limits		BALANCE				
401k Loan		13,566.78				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1023959907

Date 03/02/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,171.32 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE 35 4586 GIANDLC Doc 3 Filed 05/30/23 ACHARY Edit Wood 23 14:07:35

553 SEABOARD INDUSTRIAL DR

Document

PENGEOY 240075 DEPARTMENT: 102101 DD RECEIPT: 1024105073



Desc Main

FEIN: 14-1944882

Pay Period 02/27/2023 - 03/05/2023

Pay Date 03/09/2023

LAWRENCEVILLE GA 30046

FITWH Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GA

Earnings	RAT	Έ	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly	29.0	00	40.00		1,160.00	384.00	11,136.00
OT	43.5	50	12.2167		531.43	122.3333	5,321.51
Hol					33.7.10	16.00	464.00
Vac						8.00	
‡Shoes	4.00					0.00	232.00
Flex					•	8.00	100.00
SB	the contract of the state of th	******	Alaka da	* *	et a la la servicio	8.00	232.00
YB	en e		er e de la companya d		error carrier person	eer aan oo oo oo oo	225.00
Total			52.2167		\$1,691,43	F20 2222	282.17
Total Hours Worked			52.2167		Ψ1,051.43	538.3333	\$17,992.68
			32.2107			506.3333	
Deductions	CURREN	IT	YTD	Taxes		CURRENT	YTD
401k	118.4	10	1,217.00	FITWH		100.57	1,169.88
401k Loan	98.3	31	983.10	MED		22.62	240.35
Aflac	24.0	00	240.00	SOC		96.70	1,027.67
AflacPT	32.7	' 4	327.40	GA		75.50	
Dental	7.0	00	70.00	Total			806.61
Health	92.0	00	920.00	rotai		\$295.39	\$3,244.51
Total	\$372.4	15	\$3,757.50	Net Pay	xx	XXX5451	\$1,023.59
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				,
Vac			160.00				
Other Amount	CURREN	т	YTD				
401KMatch	101.4	9	1,043.13				
Limits			BALANCE				
401k Loan	······		13,468.47				
			10,100.11				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024105073

Date 03/09/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,023.59 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE 15 45 98 GIANDLC Doc 3 Filed 05/30/23 ACHARY ENTERPRISE 14:07:35 Desc Main Document

PENDEO18E00: 2140075 DEPARTMENT: 102101 DD RECEIPT: 1024264270



FEIN: 14-1944882

Pay Period 03/06/2023 - 03/12/2023

Pay Date 03/16/2023 **FITWH** Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GA

YTO	YTD HOUR/UNIT	CURRENT		HOUR/UNIT	ATE	RA	Earnings
12,366.00	424.00	1,230,00		40.00).75	30	Hourly
5,894.23	134,75	572.72		12.4167	125	46.1	OT
5,694.23 464.00	16.00						Hol
232.00	8.00						Vac
100.00							‡Shoes
	8.00						Flex
232.00	8.00	and the second second		***	* ********		SB
225.00	e eest contract of		error	Server a server a	er i e e e e e e e e e e e e e e e e e e	****	YB
282.17	500.75	\$1,802.72	/	52.4167			Total
\$19,795.40	590.75	Ψ1,002.72		52.4167			Total Hours Worked
	558.75			32.4107			, , , , , , , , , , , , , , , , , , ,
YTD	CURRENT		Taxes	YTD	NT	CURRE	Deductions
1,282.87	112.99	······································	FITWH	1,343.19	5.19	126	401k
264.58	24.23		MED	1,081.41	3.31	98	401k Loan
1,131.27	103.60		SOC	264.00	.00	24	Aflac
888.07	81.46		GA	360.14	2.74	32	AflacPT
TATALAN CONTRACTOR OF THE PARTY			Total	77.00	.00	7.	Dental
\$3,566.79	\$322.28		· Otal	1,012.00	2.00	92	Health
\$1,100.20	XXX5451	XXXX	Net Pay	\$4,137.74	.24	\$380	Total
, ,				AVAILABLE	TAKEN	ACCRUED	Time Off (hours)
				160.00			Vac
				YTD	NT	CURRE	Other Amount
				1,151.29	.16	108	401KMatch
				BALANCE			Limits
				13,370.16	***		401k Loan

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024264270

Date 03/16/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,100.20 TO ACCOUNT # XXXXXX5451 BANK# XXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIANALC Doc 3 Filed 05/30/22ACHARYTHARWOOD/23 14:07:35 Desc Main

553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Document

PMB19012F of: 240075 DEPARTMENT: 102101 DD RECEIPT: 1024419426

FEIN: 14-1944882

Pay Period 03/13/2023 - 03/19/2023

Pay Date 03/23/2023 **FITWH** Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GΑ

				-	•	
Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly	30.75	40.00		1,230.00	464,00	13,596.00
OT	46.125	21.0833		972.47	155.8333	6,866.70
Hol				0.2.71	16.00	464.00
Vac					8.00	232.00
‡Shoes					0.00	100.00
Flex		We see the	•	error o	8.00	232.00
SB	The second secon	territoria de la companione de la compan		** *****	0.00	
YB	West and the second		er a server gar g	errettiine e ees		225.00 282.17
Total		61.0833		\$2,202.47	651.8333	\$21,997.87
Total Hours Worked		61.0833		, ,	619.8333	Ψ21,337.01
					015.0555	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	154.17	1,497.36	FITWH		157,60	1,440.47
401k Loan	98.31	1,179.72	MED		30.03	294.61
Aflac	24.00	288.00	SOC		128.39	1,259.66
AflacPT	32.74	392.88	GA		102.83	990.90
Dental	7.00	84.00	Total		\$418.85	
Health	92.00	1,104.00			\$4 10.65	\$3,985.64
Total	\$408.22	\$4,545.96	Net Pay	хх	XXXX5451	\$1,375.40
Time Off (hours)	ACCRUED	TAKEN AVAILABLE				
Vac		160.00				
Other Amount	CURRENT	YTD				
401KMatch	132.15	1,283.44				
Limits		BALANCE				
401k Loan		13,271.85				
		13,217.85				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024419426

Date 03/23/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,375.40 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIANALC Doc 3 Filed 05/30/22ACHARMBARM6660/23 14:07:35

553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Document

EMBEOYEE of: 240075 DEPARTMENT: 102101 DD RECEIPT: 1024556063

Desc Main

FEIN: 14-1944882

Pay Period 03/20/2023 - 03/26/2023

Pay Date 03/30/2023 **FITWH** Filing Status: M

GA Filing Status: J Exemptions: 0 + \$5.00

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly					504.00	14,826.00
OT					167.5833	7,408.67
Hol					16.00	464.00
Vac					8.00	232.00
‡Shoes					0.00	100.00
YB		200	**	488.27	• •	770.44
Flex	*** *** *** *** *** *** *** *** *** **	era a ser		100.21	8.00	232.00
SB	e and the test of the company of the contract of the company of th	ta in in in included the control of	ter en		5.00	225.00
Total				\$488.27	703.5833	***************************************
Total Hours Worked				Ψ-100.21		\$24,258.11
					671.5833	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k		1,621.40	FITWH		107,42	1,657.45
401k Loan		1,278.03	MED		7.08	325.47
Aflac		312.00	SOC		30,27	1,391.62
AflacPT		425.62	GA		28.08	1,098.79
Dental		91.00	Total		\$172.85	***************************************
Health		1,196.00			ψ (7 Z.05)	\$4,473.33
Total		\$4,924.05	Net Pay	ххх	XXX5451	\$315.42
Time Off (hours) ACCR	RUED TAKEN	AVAILABLE				
Vac		160.00				
Other Amount	CURRENT	DTY				
401KMatch		1,389.76				
Limits		BALANCE				
401k Loan	***************************************	13,173.54				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024556063

Date 03/30/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$315.42 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIANULC Doc 3 Filed 05/30/22ACTIANCY AND FIRE 05/30/23 14:07:35 Document

FEMOLEO YEE OUT: 2/40075 DEPARTMENT: 102101

Desc Main

FEIN: 14-1944882

Pay Period 03/20/2023 - 03/26/2023

Pay Date 03/30/2023 **FITWH** Filing Status: M

GA

DD RECEIPT: 1024556062

Filing Status: J Exemptions: 0 + \$5.00

					•	
<u>Earnings</u>	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly	30.75	40.00		1,230.00	504.00	14,826.00
OT	46.125	11.75		541.97	167.5833	
Hol				• 11.01	16.00	7,408.67
Vac					8.00	464.00
‡Shoes		•			0.00	232.00
Flex		0.4			8,00	100.00
SB			* * * * * * * * * * * * * * * * * * * *		0.00	232.00
YB	and the state of t	The first transport of the second of the second	and the first service of the property of	ere	er receives a construction of the	225.00
Total		51.75		\$1,771.97	702 (022	282.17
Total Hours Worked		51.75		Ψ1,711.37	703.5833	\$23,769.84
		31.73			671.5833	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	124.04	1,621.40	FITWH		109.56	1,550.03
401k Loan	98.31	1,278.03	MED		23.78	318.39
Aflac	24.00	312.00	SOC		101.69	
AflacPT	32.74	425.62	GA		79.81	1,361.35
Dental	7.00	91.00	Total		\$314.84	1,070.71
Health	92.00	1,196.00	10101		\$314.04	\$4,300.48
Total	\$378.09	\$4,924.05	Net Pay	xx	XXXX5451	\$1,079.04
Time Off (hours)	ACCRUED TAP	KEN AVAILABLE				, ,,
Vac		160.00				
Other Amount	CURRENT	YTD				
401KMatch	106.32	1,389.76				
Limits		BALANCE				
401k Loan						
TO ALL EVAIL		13,173.54				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024556062

Date 03/30/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,079.04 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

Document

FEMOLEO 1 FE out: 240075 DEPARTMENT: 102101 DD RECEIPT: 1024556063

Desc Main

FEIN: 14-1944882

Pay Period 03/20/2023 - 03/26/2023

Pay Date 03/30/2023

LAWRENCEVILLE GA 30046

FITWH

Filing Status: M

GA Filing Status: J Exemptions: 0 + \$5.00

Earnings	RA	ATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly						504.00	
OT						167.5833	14,826.00
Hol						16.00	7,408.67
Vac							464.00
‡Shoes						8.00	232.00
YB	And the second second second second				488.27		100.00
Flex	and the second s			er pro-	400.21		770.44
SB ,		ere e ee	ere	and the second second	***	8.00	232.00
Total					# 400.07		225.00
Total Hours Worked					\$488.27	703.5833	\$24,258.11
Total Hours Hornes						671.5833	
Deductions	CURRE	NT	YTD	Taxes		CURRENT	YTD
401k			1,621.40	FITWH		107,42	1,657.45
401k Loan			1,278.03	MED		7.08	
Aflac			312.00	SOC		30.27	325.47
AflacPT			425.62	GA		28.08	1,391.62
Dental			91.00	Total			1,098.79
Health	at an area		1,196.00	10(4)		\$172.85	\$4,473.33
Total			\$4,924.05	Net Pay	XXX	CXXX5451	\$315.42
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
Vac			160.00				
			100.00				
Other Amount	CURRE	NT.	YTD				
401KMatch			1,389.76				
Limits			BALANCE				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

13,173.54

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024556063

Date 03/30/2023

Pay this Amount

401k Loan

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$315.42 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN GRAYSON GA 30017

ERNST ENTERPRISE OF GEORGIANDLC Doc 3 Filed 05/30/22ACHARM HARM GOD/23 14:07:35

FEMALEO Y GE OUT: 2/40075 Document

DEPARTMENT: 102101 DD RECEIPT: 1024556062



Desc Main

FEIN: 14-1944882

Pay Period 03/20/2023 - 03/26/2023

Pay Date 03/30/2023 FITWH Filing Status: M

GA Filing Status: J Exemptions: 0 + \$5.00

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly	30.75	40.00		1,230.00	504.00	14,826.00
OT	46.125	11.75		541.97	167.5833	7,408.67
Hol					16.00	464.00
Vac					8.00	232.00
‡Shoes					0.00	100.00
Flex		•	* .		8.00	232.00
SB		erte erter and and a second			2.00	225.00
YB		and the second of the second o	mema ar ara a are	the see such	The state of the s	282.17
Total		51.75		\$1,771.97	703.5833	\$23,769.84
Total Hours Worked		51.75		4 - 1 - 1 - 1 - 2 - 1	671.5833	\$23,109.04
					071.3033	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	124.04	1,621.40	FITWH		109.56	1,550.03
401k Loan	98.31	1,278.03	MED		23.78	318.39
Aflac	24.00	312.00	SOC		101.69	1,361.35
AflacPT	32.74	425.62	GA		79.81	1,070.71
Dental	7.00	91.00	Total		\$314.84	\$4,300.48
Health	92.00	1,196.00			ψ5 (4.04	Ψ4,3VU.40
Total	\$378.09	\$4,924.05	Net Pay	xx	XXXX5451	\$1,079.04
Time Off (hours)	ACCRUED T	AKEN AVAILABLE				, ,
Vac		160.00				
Other Amount	CURRENT	VTD				
		YTD				
401KMatch	106.32	1,389.76				
Limits		BALANCE				
401k Loan		13,173.54				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024556062

Date 03/30/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,079.04 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIANALC Doc 3 Filed 05/30/22ACHARMHARWWWW.23 14:07:35

553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Document

PEMBLED 19E of: 240075 DEPARTMENT: 102101 DD RECEIPT: 1024738341 Desc Main

FEIN: 14-1944882

Pay Period 03/27/2023 - 04/02/2023

Pay Date 04/06/2023 FITWH

Filing Status: M

GΑ

Filing Status: J Exemptions: 0 + \$5.00

Earnings	RATE		HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly	30.75		40.00		1,230.00	544.00	16,056.00
OT	46.125		4.1333		190.65	171.7166	
Hol					100.00	16.00	7,599.32
Vac						8.00	464.00
‡Shoes		•				6.00	232.00
Flex	and the second s	* * - * - * - * - * - * - * - * - * - *				8.00	100.00
SB	the state of the s			******		8.00	232.00
YB	and the second s	a e a e e e e e e e e e e e e e e e e e	*	***	ett et totale organisation of a	erroren error	225.00
Total			44,1333		¢4.400.05	747 7400	770.44
Total Hours Worked			44,1333		\$1,420.65	747.7166	\$25,678.76
TOUR TOUR			44,1333			715.7166	
Deductions	CURRENT		YTD	Taxes		CURRENT	YTD
401k	99.45		1,720.85	FITWH		70.35	1,727.80
401k Loan	98.31		1,376.34	MED		18.69	344.16
Aflac	24.00		336.00	SOC		79.91	1,471.53
AflacPT	32.74		458.36	GA		61.02	1,159.81
Dental	7.00		98.00	Total		\$229.97	
Health	92.00	.00	1,288.00			Ψ223.31	\$4,703.30
Total	\$353.50		\$5,277.55	Net Pay	XX	XXXX5451	\$837.18
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
Vac			160.00				
Other Amount	CURRENT		YTD				
401KMatch	85.24	·······	1,475.00				
Limits			BALANCE				
401k Loan			13,075.23				

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024738341

Date 04/06/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$837.18 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN GRAYSON GA 30017

ERNST ENTERPRISE OF GEORGIANALC Doc 3 Filed 05/30/22ACHARM HARMOOD/23 14:07:35 Document

PEMPLEO 2 (E of: 2/40075 DEPARTMENT: 102101 DD RECEIPT: 1024875465



Desc Main

FEIN: 14-1944882

Pay Period 04/03/2023 - 04/09/2023

Pay Date 04/13/2023 **FITWH** Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GA

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly					544.00	16,056.00
OT					171.7166	7,599.32
Hol					16.00	464.00
Vac	4000				48.00	1,462.00
‡Shoes			•		10.00	100.00
SB		***		225.00		450.00
Flex		** :			8.00	232.00
YB				teretarite	and the second second second	770.44
Total				\$225.00	787,7166	\$27,133.76
Total Hours Worked					715.7166	421,100.10
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k		1,806.95	FITWH	******	49.50	
401k Loan		1,474.65	MED		49.50 3.26	1,826.37
Aflac		360.00	SOC		3.20 13.95	363.34
AflacPT		491.10	GA		13.50	1,553.57
Dental		105.00	Total		**************************************	1,224.14
Health	e e e e e e e e e e e e e e e e e e e	1,380.00	rotar		\$80.21	\$4,967.42
Total		\$5,617.70	Net Pay	xx	XXXX5451	\$144.79
Time Off (hours)	ACCRUED TAKEN	AVAILABLE				
Vac		120.00				
Other Amount	CURRENT	YTD				
401KMatch		1,548.80				
Limits		BALANCE				
401k Loan		12,976.92				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024875465

Date 04/13/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$144.79 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

Document

FEMOLO 25 00: 240075 DEPARTMENT: 102101 DD RECEIPT: 1024875464

Desc Main

FEIN: 14-1944882

Pay Period 04/03/2023 - 04/09/2023

Pay Date 04/13/2023

LAWRENCEVILLE GA 30046

FITWH

Filing Status: M

GA

Filing Status: J Exemptions: 0 + \$5.00

YTD HOUR/UNIT	CURRENT		HOUR/UNIT	ATE	R	Earnings
		······	····			Hourly
						OT
						Hol
	1,230.00		40.00	0.75	3	Vac
	,					‡Shoes
8.00	•	•				Flex
						SB
ere en						YB
787.7166	\$1,230.00		40.00			Total
715.7166						Total Hours Worked
CURRENT		Taxes	YTD	ENT	CURRI	Deductions
			1,806.95	6.10	80	401k
			1,474,65	8.31	9	401k Loan
			360.00	4.00	24	Aflac
			491.10	2.74	3:	AflacPT
			105.00			Dental
\$103.91			1,380.00	2.00	9:	Health
XXX5451	xxx	Net Pay	\$5,617.70	0.15	\$340	Total
			AVAILABLE	TAKEN	ACCRUED	Time Off (hours)
			120.00			Vac
			YTD	ENT	CURRI	Other Amount
			1,548.80	3.80	73	401KMatch
			BALANCE			Limits
			12,976.92	····		401k Loan
	787.7166 715.7166 CURRENT 49.07 15.92 68.09 50.83 \$183.91	\$1,230.00 787.7166 \$1,230.00 787.7166 \$1,230.00 787.7166 \$1,230.00 787.7166 \$200 CURRENT \$49.07 \$15.92 \$68.09 \$50.83	\$1,230.00	\$44.00 40.00 1,230.00 40.00 \$1,230.00 \$1,230.00 \$8.00 40.00 \$1,230.00 \$1,230.00 \$8.00 \$1,230.00 \$1	Taken Available Taken Balance Taken Balance	Second S

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024875464

Date 04/13/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$705.94 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

ERNST ENTERPRISE OF GEORGIANULC Doc 3 Filed 05/30/22ACHARY HARWOOD/23 14:07:35 Document

PENIED 22E OUT: 240075 DEPARTMENT: 102101 DD RECEIPT: 1024875465

Desc Main

FEIN: 14-1944882

Pay Period 04/03/2023 - 04/09/2023

Pay Date 04/13/2023 FITWH Filing Status: M

GA Filing Status: J Exemptions: 0 + \$5.00

Earnings	RAT	E	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly						544.00	16,056.00
OT						171.7166	7,599.32
Hol						16.00	464.00
Vac						48.00	1,462.00
‡Shoes						40,00	100,00
SB			***	*** *	225.00		450.00
Flex		-	annen i samma samma sama			8.00	232.00
YB			the state of the s	the transfer and the part of the	err refer t		770.44
Total					\$225.00	787.7166	
Total Hours Worked					Ψ220.00		\$27,133.76
						715.7166	
Deductions	CURREN	T	YTD	Taxes		CURRENT	YTD
401k			1,806.95	FITWH		49.50	1,826.37
401k Loan			1,474.65	MED		3.26	363.34
Aflac			360.00	SOC		13.95	1,553.57
AflacPT			491.10	GA		13.50	1,224.14
Dental			105.00	Total		\$80.21	
Health			1,380.00	, 0.0,		\$60.21	\$4,967.42
Total			\$5,617.70	Net Pay	vv	XXXX5451	
				Not ray	***	AAAA3451	\$144.79
Time Off (hours)	ACCRUED	TAKEN	AVAILABLE				
Vac			120.00				
Other Amount	CURREN	Т	YTD				
401KMatch			1,548.80				
Limits			BALANCE				
401k Loan							
· - · · · • • • • · · ·			12,976.92				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024875465

Date 04/13/2023

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NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$144.79 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN GRAYSON GA 30017

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PENGEON BEOM: 2140075 DEPARTMENT: 102101 DD RECEIPT: 1024875464

FEIN: 14-1944882

Pay Period 04/03/2023 - 04/09/2023

Pay Date 04/13/2023

LAWRENCEVILLE GA 30046

FITWH

Filing Status: M

GA

Filing Status: J Exemptions: 0 + \$5.00

Earnings	RATE	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly			· · · · · · · · · · · · · · · · · · ·		544.00	
OT					171.7166	16,056.00
Hol					16.00	7,599.32
Vac	30.75	40.00		1,230.00	48.00	464.00
‡Shoes				1,230.00	46.00	1,462.00
Flex	***	**			0.00	100.00
SB	en e	A CARROLL STATE OF THE STATE OF	**	**	8.00	232.00
YB	recorded the control of the control	and the second second second second			the second second of the second	225.00
Total		40.00		\$1,230.00	707 7400	770.44
Total Hours Worked		40.00		\$1,230.00	787.7166	\$26,908.76
					715.7166	
Deductions	CURRENT	YTD	Taxes		CURRENT	YTD
401k	86.10	1,806.95	FITWH	***************************************	49.07	1,776.87
401k Loan	98.31	1,474.65	MED		15.92	
Aflac	24.00	360.00	SOC		68.09	360.08
AflacPT	32.74	491.10	GA		50.83	1,539.62
Dental	7.00	105.00	Total			1,210.64
Health	92.00	1,380.00	1014		\$183.91	\$4,887.21
Total	\$340.15	\$5,617.70	Net Pay	xx	XXXX5451	\$705.94
Time Off (hours)	ACCRUED TAK	EN AVAILABLE				
Vac		120.00				
Other Amount	CURRENT	YTD				
401KMatch	73.80	1,548.80				
Limits		BALANCE				
401k Loan	<u></u>	12,976.92				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1024875464

Date 04/13/2023

Pay this Amount

NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$705.94 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**

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ERNST ENTERPRISE 95 95 95 96 96 WILL Doc 3 Filed 05/30/2 2 ACHARY ELL RIVING 14:07:35 Desc Main

PENDEO 2 4 2 4 0 0 7 5 DEPARTMENT: 102101 DD RECEIPT: 1025064176



FEIN: 14-1944882

Pay Period 04/10/2023 - 04/16/2023

Pay Date 04/20/2023

LAWRENCEVILLE GA 30046

FITWH Filing Status: M

Filing Status: J Exemptions: 0 + \$5.00 GΑ

						• • • • • • • • • • • • • • • • • • • •	
Earnings	RATI	Ē	HOUR/UNIT		CURRENT	YTD HOUR/UNIT	YTD
Hourly	30.7	5	40.00	···	1,230.00	584.00	
OT	46.12	5	23.25		1,072.41	194.9666	17,286.00
Hol					1,012.41	194.9000	8,671.73
Vac							464.00
‡Shoes						48.00	1,462.00
Flex						0.00	100.00
SB	and a second contract of the second contract	**********	the street of the street	the state of the state of the state of		8.00	232.00
YB	ter to the second secon			e e e e e e e e e e e e e e e e e e e		ender weeken end	450.00
Total			63.25		£0 200 44	050000	770.44
Total Hours Worked					\$2,302.41	850.9666	\$29,436.17
			63.25			778.9666	
Deductions	CURREN [*]	Γ	YTD	Taxes		CURRENT	YTD
401k	161.1	7	1,968.12	FITWH		168.76	1,995.13
401k Loan	98.3	1	1,572.96	MED		31.47	
Aflac	24.00)	384.00	SOC		134.58	394.81
AflacPT	32.74	1	523.84	GA		108.18	1,688.15
Dental	7.0)	112.00	Total			1,332.32
Health	92.0)	1,472.00	10143		\$442.99	\$5,410.41
Total	\$415.2	2	\$6,032.92	Net Pay	xx	CXXX5451	\$1,444.20
Time Off (hours)	ACCRUED	TAKEN	A1(A1) AD1 E				<i>41,11123</i>
Vac	ACCROED	IAVEN	AVAILABLE				
vac			120.00				
Other Amount	CURREN	Г	YTD				
401KMatch	138.14	•	1,686.94				
Limits			BALANCE				
401k Loan			12,878.61				
			12,070.01				

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ERNST ENTERPRISE OF GEORGIA LLC 553 SEABOARD INDUSTRIAL DR LAWRENCEVILLE GA 30046

Direct Deposit # 1025064176

Date 04/20/2023

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NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

102101 DD

DIRECT DEPOSIT \$1,444.20 TO ACCOUNT # XXXXXX5451 BANK# XXXXXX7273

ZACHARY HARWOOD 2148 CLUSTER LN **GRAYSON GA 30017**